

Invoice

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Invoice No: 00101104

Date: 09/26/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001170

SID#: 0000001133

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-6040
United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 3700
48 WALTER JONES BLVD
EL PASO TX 79906
United States

VAT#:

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

F.O.B./Terms

00101104

P5250023

CTII

09/26/2005

MISSION, TX

NET 30

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
220	900231	Aluminum Housing/Strain Assm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 4180 (Cum including this shipment) SERIAL NUMBERS 63489 Bill of Lading #785-361120-9 Packing List #D151/3700		220	0.60100	132.22
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						132.22